Exhibit A

IN THE UNITED STATE:	
FOR THE DISTRICT	OF DELAWARE
HESTAL LIPSCOMB,)
)
Plaintiff,)
)
v.) Civil Action No.
) 05-477-SLR
ELECTRONIC DATA SYSTEMS)
CORPORATION,)
)
Defendant.)
notice at the offices of Richard Rodney Square, Wilmington, Dela.m. on Tuesday, February 21, Registered Professional Report APPEARANCES:	laware, beginning at 10:00 2006, before Anne L. Adams,
LAURENCE V. CRONIN,	ESQ.
SMITH, KATZENSTEIN 8	
800 Delaware Avenu	
Wilmington, Delawa	
for the Plaintiff,	
THOMAS J. PIATAK, ES	30.
BAKER HOSTETLER	-
3200 National City	/ Center
1900 East 9th Stre	eet
Cleveland, Ohio 4	14114-3485
for the Defendant.	
ALSO PRESENT: Lance Rogers, E	DS



WILCOX & FETZER

1330 King Street - Wilmington, Delaware 19801 (302) 655-0477

	nestai Lipscoillo
1	A. No.
2	Q. Do you know what their policy on absenteeism is
3	at the Delaware Psychiatric Institute?
4	A. Yes.
5	Q. And what is it?
6	A. You have a certain amount of days that you can be
7	out. I believe it's three days if you are sick. And
8	then after three days, you would have to have a note from
9	your doctor or you can put in for your sick time or use
10	vacation time depending on the situation.
11	Q. Now, do you know what the policy is if there is
12	an unexcused period of unexcused absence?
13	A. No, I don't.
14	Q. Do you know what their policy is on the Family
15	Medical Leave Act or FMLA?
16	A. I might have the policy. I did read through it.
17	I'm not exactly familiar because I have never had to
18	actually use it.
19	Q. Do you know what the policy would be if you are
20	out for three days or more and do not have a note from
21	your doctor?
22	A. Well, I know you get a verbal warning. Then you
23	would get a written warning and they would reprimand you.
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So being without a medical excuse can lead to

13 1 discipline? 2 Α. Yes. 3 Q. Has that been true for other places that you've worked as well? 4 5 Α. No, with the exception of EDS. Are you currently attending any form of school? 6 0. 7 Α. No, sir. 8 Other than your work at the Delaware Psychiatric 0. 9 Center, have you had any other employment of any kind 10 since you left EDS? 11 Α. Yes, I have. 12 0. Where else have you worked? 13 Α. I have had temp assignments, two temp 14 assignments. One was for one week and that was at 15 Nationwide Insurance. Then I had another assignment. And that lasted a month. And it was at Citigroup. 16 17 Q. What was the temporary agency? One was, the first one was Careers. 18 Α. The second 19 one was Randstad. 20 Q. Rand --21 Α.

R-A-D-S-T-A -- think it is Randstad.

MR. CRONIN: I think it's in our

23 interrogatory responses.

24 BY MR. PIATAK:



	<u></u>
1	MR. CRONIN: Yes, big, big part of our
2	economy. At least they have been. We will see what Bank
3	of America does.
4	BY MR. PIATAK:
5	Q. When did you start working at EDS?
6	A. That would have been July 29th of 2002.
7	Q. And was that after your assignment had ended at
8	AIG?
9	A. Yes.
10	Q. Were you unemployed at the time you applied at
11	EDS?
12	A. For about two weeks or so.
13	Q. And why did you accept employment at EDS?
14	A. I needed a job for one. And I was accepted as to
15	be an employee there and I qualified.
16	Q. So you went to EDS because you needed a job and
17	they were willing to take you on as a permanent position?
18	A. Yes.
19	Q. Any other reasons?
20	A. I was looking for a permanent position. I didn't
21	want to do temp for the rest of my life.
22	Q. Anything else that led you to go to EDS?
23	A. No.
24	Q. And who did you meet with before you started



working at EDS? Who did you meet with from the company?

- A. Barb Jackson interviewed me. And I spoke with Nicky, who is the, I believe the administrative secretary, she gave me instructions where to get my drug test done and fingerprints and things of nature.
- Q. Do you remember speaking to anyone besides Barb and Nicky before coming to work at EDS?
 - A. No.

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- Q. Do you remember what you and Barb talked about?
- 10 A. During the interview?
 - Q. Yeah, during the interview.
 - A. No, I don't remember exact conversation.
 - Q. Was Barb the only person that you interviewed with prior to being hired at EDS?
 - A. I can't recollect. I'm not sure. Tracy Eddy might have came in while she was doing the interview.
 - Q. Anyone that you remember interviewing with before starting at EDS other than Barb and possibly Tracy?
 - A. No.
- 20 Q. Did you turn down any job offer to come to EDS?
- 21 A. No.
 - Q. Hestal, during the time that you worked at EDS, I want you to tell me about any complaints that you made during that period of time about EDS or any of its



Hestal Lipscomb

employees.

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- 2 A. I didn't have any complaints.
- Q. What was your initial job when you were hired in at EDS?
 - A. Specialized support clerk.
 - Q. And is that the position that you retained during your whole time at EDS or did that change in any way?
 - A. No, that was it except for I was back-up for Linda Jackson, who was the team leader, when she wasn't there. I was like team leader for them when she wasn't there.
- Q. So the whole time you were at EDS your position was specialized support clerk?
- 14 A. Yes.
- Q. But after a certain point, you became a back-up for Linda Jackson when she was out?
- A. Yes. She would leave directives for me to pass on for her or something like that.
- Q. Do you remember when it was you started acting as a back-up for Linda Jackson?
- 21 A. No.
- Q. As a specialized support clerk, what were your duties and responsibilities?
- 24 A. We processed the Medicaid claims, sorted and



scanned, the monthly bulk mailing and daily stuffing and mailing of benefit information.

- Q. Any other duties or responsibilities that you remember having?
 - A. Inventory, basically keeping the shelves stocked.
- 6 Q. Anything else?

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- A. Just sign for UPS packages, sort mail. I left that out. And I would put postage on the mail when I mailed them out after stuffing them. I would do the monthly report for the meter machine, the stamping machine and turn it in. That's about it. Answer the phone.
- Q. And were you working in the mailroom area primarily?
 - A. Yes.
- Q. And the EDS facility in Delaware, was it your understanding that most of what it did was process

 Medicaid claims?
- 19 A. Yes.
- 20 Q. And who was your supervisor?
- 21 A. Tracy Eddy.
- Q. Was that true the whole time you were there?
- 23 A. Yes.
- Q. What was your salary or compensation?



1	Α.	To the best of my ability, I would say, yes, she
2	was.	
3	Q.	Was she fair?
4	Α.	Yes.
5	Q.	Did you consider her to be a friend?
6	Α.	Yes.
7	Q.	Did you have a good working relationship with
8	her?	
9	Α.	Yes.
10	Q.	Did you have a good working relationship with
11	Linda?	
12	Α.	Yes.
13	Q.	Barbara Jackson, you mentioned she interviewed
14	you bef	ore you came to EDS.
15	Α.	Yes.
16	Q.	In your dealings with Barbara Jackson, was she
17	honest?	
18	Α.	I would believe so.
19	Q.	Was she fair?
20	Α.	Yes.
21	Q.	Did you have a good working relationship with
22	her?	
23	А.	Yes.
24	Q.	Lance Rogers, who's sitting next to me, did you



Hestal Lipscomb

ever have any dealings with him when you were an EDS employee?

- A. Yes, I did.
- 4 Q. In your dealings with Lance, was he honest?
- 5 A. Yes.
- 6 Q. Was he fair?
- 7 A. Yes.
- Q. Did you have a good working relationship with
- 9 him?

- 10 A. Yes.
- Q. Is there anyone at EDS with whom you did not have
- 12 | a good working relationship?
- 13 A. No.
- Q. Did you have discussion with either Tracy Eddy or
- 15 Linda Jackson concerning tardiness? Do you remember
- 16 | that?
- 17 A. Yes.
- Q. Who do you remember having that discussion with?

 Was it Tracy or Linda or can't you remember?
- 20 A. I believe both of them mentioned it to me, said 21 something about when I was late like 20 minutes, said I 22 couldn't be late.
- Q. So you had had some tardiness and they warned you about the need to improve that?



Hestal Lipscomb

A. Yes.
(Lipscomb Deposition Exhibit No. B, EDS
Delaware Healthcare Services Account Handbook
Acknowledgment Form, was marked for identification.)
BY MR. PIATAK:
Q. Hestal, I handed you what's been marked Exhibit
B. It's an EDS Delaware Healthcare Services Account
Handbook Acknowledgment Form. Is that your handwriting?
A. Yes, it is.
Q. And you certified that you had received a copy of
the EDS Delaware Healthcare Services Account Handbook and
that you had read it and understood it?
A. Yes.
(Lipscomb Deposition Exhibit No. C,
Attendance Guidelines, was marked for identification.)
BY MR. PIATAK:
Q. Hestal, I have handed you what's been marked as
Exhibit C. This is from the EDS Delaware Healthcare
Services Account Handbook. If you could turn to the
section on Page 2 on absences, and you will see the first
sentence, "If an employee is absent for three or more
days consecutively due to medical reason, they may be
required to provide healthcare provider certification to
their manager upon returning to the workplace." Do you

33 1 see that? 2 Α. Yes. 3 Ο. And you were familiar with that policy? Α. Yes. 4 And it states further, "Healthcare provider's 5 Q. certification may be required to validate any other 6 7 illness or time away from work due to medical reason if deemed appropriate by EDS/USGS leadership." Do you see 8 that? 9 Α. Yes. 10 11 Q. And you were familiar with that policy? 12 A. Yes. 13 0. It says, "Excessive absenteeism may result in 14 disciplinary action up to and including separation from 15 EDS." Do you see that? 16 Α. Yes. 17 Q. And you were familiar with that as well? 18 Α. Yes. 19 And on the previous page there is a note, "The Q. 20 requirements of these guidelines exclude any qualifying 21 Family Medical Leave Act, FMLA, absences or other 22 protected leave." Do you see that? 23 Α. Yes.

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Q. And you knew that absences covered by the FMLA



34 were considered excused absences? 1 2 Α. Yes. 3 0. And that unexcused absences could lead to discipline? 4 5 Α. Yes. Including termination? 6 Q. Could you repeat that, please? 7 Α. I'm sorry. 8 Q. As I said, if I ask you questions you 9 don't understand or I mumble something, let me know. 10 And you knew that unexcused absences could lead to discipline, including termination? 11 Α. Yes. 12 13 Q. And you took some time off of work in August of 14 2003. Do you remember that? 15 Α. Vacation? 16 Q. No, not vacation. I think it was health related. 17 Do you remember being off work for a time in August, 2003? 18 19 Α. No. 20 MR. PIATAK: That's fine. 21 (Lipscomb Deposition Exhibit No. D, Letter 22 from Metlife Synchrony dated August 7, 2003, was marked for identification.) 23 24 BY MR. PIATAK:



37 Yes, I did. 1 Α. 2 Who did you let know? Q. Α. Tracy Eddy. 3 And what did you tell Tracy in 2003? Q. 4 Α. That I had to go out for a surgical procedure. 5 Did you tell her anything else? Q. 6 I told her the day that the surgery would be 7 Α. 8 on. So you told her you had to go out for a surgical 9 Q. procedure and the date of the surgery? 10 A. Yes. 11 And you didn't tell her anything else about that? 12 Q. 13 Α. No. And then what happened once you told Tracy that 14 Q. you were going to be out for a surgical procedure and you 15 16 gave her the date? Α. She said she would take care of the FMLA papers 17 18 and she picked up the phone and made a phone call. 19 And what did you understand her to mean when she told you she would take care of the FMLA papers? 20

A. That she would take care of it.

Q. And you knew that your leave potentially was covered by the family medical Leave Act, the FMLA?

A. Yes.

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1	Q. And you knew if your leave was covered by the
2	FMLA, it was counted as an excused absence under EDS's
3	policy?
4	A. Yes.
5	Q. And if it was not covered, it might be counted as
6	an unexcused absence?
7	A. Yes.
8	Q. And so do you remember talking to Tracy and her
9	saying she would take care of the FMLA paperwork? Did
10	you have your doctors submit any medical information in
11	connection with the time you were off in 2003?
12	A. To whom?
13	Q. To anybody, to EDS or to MetLife Synchrony?
14	A. I went out. I had the surgery. I was out two
15	weeks. And I went back for my checkup and they released
16	me back to work. I didn't have any paperwork or anything
17	that I had to submit to anyone or anything like that.
18	Q. And do you remember receiving a letter, this
19	letter from MetLife Synchrony?
20	A. No, I don't.
21	Q. There is a paragraph on there that's in bold
22	language, bold print. Do you see that?
23	A. Yes.

Yes.

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"If your absence extends beyond August 18, 2003, Q.



Hestal Lipscomb

you must provide clinical documentation of the medical reasons for your continued absence and how they will impact ability to return to work. Although we will attempt to contact you and your physician, it is your responsibility to ensure Synchrony is provided the additional information which may include office notes, laboratory data and other pertinent tests needed to evaluate your condition and your functionality."

This letter is indicating that you might have to provide medical information directly to Synchrony; is that correct?

A. That's what you are reading.

- Q. Had you received such a letter, how would you respond?
- A. I would have submitted it to my doctor so it could be filled out and sent to the proper destination.
 - Q. And why would you do that?
 - A. Because it was sent to me.
 - Q. And because they were asking you to get them the medical documentation?
 - A. If that's what it stated.
 - Q. And if someone acting on your employer's behalf is asking you to provide medical documentation, you understand that it's your job to get that medical

40 documentation to them? 1 2 Α. Yes. 3 And as a responsible employee, you would take Q. 4 care to do that, right? 5 Α. If they requested it. 6 You were also away from work at EDS for a time in Q. 7 late April, early May of 2004, correct? 8 Say that again, please. 9 Q. Sure. You were also away from work for a time in 10 late April and early May of 2004, correct? 11 Α. Yes, I was. And why did you take time off work then? 12 Q. 13 Α. I had a medical procedure that needed to be taken 14 care of. 15 And before you went out, did you tell anyone that Q. you would be missing from work? 16 1.7 Α. Yes, I did. 18 Q. And who did you tell? 19 Α. I spoke with Tracy Eddy. 20 Q. And what did you tell Tracy? 21 That I would have to go out to have a surgical Α. procedure done. She then, in turn, requested that I get 22 some type of document from the doctor stating which day I 23 24 was going out to have the procedure done. She also



wanted it to state how long I was going to be out, but that couldn't be done until after the procedure was done.

- Q. So you told Tracy that you were going to be going out on a surgical procedure?
- A, Yes.
- Q. Anything else you told her about that?
- 7 A. No.

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- Q. And she asked you for some documentation about how long you were going to be out?
- 10 | A. Yes.
- 11 Q. What else happened?
- A. Nothing. I called the doctor and asked him could they fax me a letter stating which day I was going to
- 14 have surgery and how long was I going to be out. They
- 15 said they were unable to put that part on there because
- 16 | they would not know until after I had the procedure done.
- 17 They could only state what day the procedure was to be
- 18 done.
- Q. And which doctor did you ask to fax this?
- 20 A. The doctor at Wilmington Hospital Surgical
- 21 Clinic.
- Q. Do you remember the doctor's name?
- 23 A. I think it's Dr. Kratz.
- Q. Dr. Kraut?

51 time? 1 2 Yes, it is. Α. And this letter also states, "If, for any reason, 3 your short-term disability or Workers' Compensation claim 4 is not approved, we will provide you with the 5 Certification of Healthcare Provider Statement to be 6 completed by you and the attending healthcare provider to 7 certify your leave under FMLA." Do you see that 8 9 language? 10 Α. Yes, I do. "And a final determination will be based on the 11 0. medical information outlined by the attending healthcare 12 provider." Do you see that? 13 14 Α. Yes. 15 0. And as we discussed earlier, if received a request for medical information, as a responsible 16 employee, you would take care to see to it that it was 17 18 fulfilled? 19 Α. Yes. 20 (Lipscomb Deposition Exhibit No. H, Letter 21 from Cigna Group Insurance dated May 4, 2004, was marked for identification.) 22

23 BY MR. PIATAK:

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Q. Hestal, I've handed you what has been marked as



54 that language? 1 2 Α. Yes, I do. 3 Again, as we've discussed, you understood that if 0. you were requested to provide medical information, it was 4 5 your responsibility to provide it, correct? If it was requested of me, I did try to supply it 6 Α. 7 to Cigna. 8 Q. And you knew that was your responsibility to do 9 that? When I found out it was my responsibility, that's 10 Α. when I took the go ahead and called and tried to have it 11 faxed over to Cigna when Barbara Jackson came to me and 12 13 said that they didn't receive it. 14 And you don't remember what, if any, action you took with respect to this letter; is that correct? 15 No, I don't. 16 Α. (Lipscomb Deposition Exhibit No. I, Fax from 1.7 Cigna Group Insurance dated May 7, 2004, was marked for 18 19 identification.) 20 BY MR. PIATAK: Hestal, I've handed you what's been marked as 21 0. Are you familiar with this document? 22 Exhibit I. 23 Α. Yes.



And when was the first time that you saw it?

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Q.

А.	When	I wen	t and	obtaine	d nane	ers f	From my	v ho	55 spital,
I seen				papers					
to Cig	na.								

- Q. Do you know who Dr. Emily Penman is?
- 5 A. No, I don't.
- 6 Q. Do you know who Charlene Crowder is?
- 7 A. No, I don't.
 - Q. Did you have any discussions with Charlene Crowder?
- 10 A. No.

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- Q. Do you know whether Dr. Penman ever completed this form and returned it to Cigna?
- A. To the best of my knowledge, it was faxed over.

 This was what they faxed when I called and asked them to

 please fax the documentation to Cigna in regards to my

 surgery.
 - Q. And that was after you had a discussion with Barbara Jackson?
- A. I didn't see the paper until after I was
 terminated. I didn't never put my eyes on it filled or
 blank until after I was terminated.
 - Q. So you never saw Exhibit I either in this form or a completed form until after you had been terminated by EDS?

1	A. Yes.	5
2	Q. And at the time you were terminated by EDS, you	
3	were not aware that this was ever filled out?	
4	A. I had no knowledge of the paper because I had	
5	never seen it.	
6	Q. And you didn't know at that time that this had	
7	been filled out?	
8	A. No, I didn't know whether it was filled out or	
9	not.	
10	Q. Or sent to anyone at Cigna?	
11	A. No, I didn't know.	
12	Q. And at the time you had been terminated, you	
13	weren't aware of any documentation having been sent to	
14	Cigna; isn't that correct?	
15	A. I wasn't aware of anything other than the fact	
16	that Barbara Jackson said to me that it needed to be	
17	done. And I called them and I did get a verification.	
18	One of the nurses did call me and said it had been faxed	đ
19	to Cigna. And that was the only thing. And that was	
20	told to me over the phone.	
21	Q. But at the time you were terminated, you weren'	t
22	aware of anything that, whether Cigna had actually	
23	received anything, correct?	

No, I wasn't aware if they received it or not.

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A.

57 1 Q. And at the time you were terminated, you are not aware of anyone at EDS who was aware of Cigna having 2 3 receiving information? MR. CRONIN: Object to the form. 4 5 Α. Not to my knowledge. 6 (Lipscomb Deposition Exhibit No. J, Letter from Cigna Group Insurance dated May 20, 2004, was marked 7 8 for identification.) BY MR. PIATAK: 9 Hestal, I handed you what's been marked as 10 Q. 11 This is a May 20th, 2004, letter from Cigna, Exhibit J. 12 correct? 13 Α. Yes, that's what it says. 14 Q. And it's addressed to the address that you had at 15 the time? 16 Α. Yes. 17 What action did you take as a result of this Q.

Q. What action did you take as a result of this letter?

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A. I didn't receive this. This has pages that have to be filled out on it. If I was to have received this, I would have taken it to the proper destination and had it filled out. I've never received this paper with anything on it that had to be filled out by me or a doctor.



1	MR. CRONIN: Object to the form. You can
2	answer.
3	Q. What action, if any, did you take as a result of
4	this letter?
5	MR. CRONIN: Object to the form.
6	A. There wasn't any action taken, to my knowledge.
7	I don't recall receiving this letter.
8	Q. Okay. That's fine. Did you ever speak to anyone
9	at Cigna about your request for short-term disability or
10	FMLA leave in 2004?
11	A. No.
12	Q. And do you have facts or evidence showing that at
13	the time this letter was sent on June 2nd, Cigna had
14	received information regarding confirmation of the
15	surgical procedure you underwent, medical information
16	from Dr. Kraut to support your time off work, or your
17	signed authorization to release medical information and
18	proof of loss form?
19	MR. CRONIN: Object to the form.
20	A. Could you repeat the beginning of that one?
21	Q. Oh, sure.
22	A. You are saying I lost part of it.
23	
24	onat s line. Do you have any facts or
	evidence showing that as of June 2nd, the date of

Exhibit K, Cigna had, in fact, received confirmation of the surgical procedure you underwent?

A. I didn't receive anything personal, personally, faxed to me stating that they received it.

- Q. Do you have any facts or evidence showing that as of June the 2nd Cigna had received medical information from Dr. Kraut supporting your time off of work?
 - A. No, not personally.
- Q. Okay. And do you have any facts or evidence showing that as of June the 2nd Cigna had received signed authorization to release medical information and proof of loss form?
- A. No. The only thing that I had with anything in regards to this is when Barbara Jackson spoke to me and said something about them not receiving it and I contacted the hospital. They in turn faxed -- said that they faxed the information over to Cigna.
 - Q. Okay.

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- A. And that was the only thing that I know in regards to anything being faxed to them.
- Q. Okay. And do you remember who you spoke with at the hospital?
- A. Oh, it was a nurse in the surgical department. I don't recall her name.

1	your leave considered for FMLA protection, please submit
2	a Medical Certification within 15 days." Do you see that
3	language?
4	A. Yes.
5	Q. What action did you take as a result of this
6	letter?
7	A. I didn't take any action as a result of this
8	letter. I seen this letter after I was terminated.
9	There was no action to be taken then.
10	Q. Okay. Do you recall whether you received this
11	letter at the time?
12	A. Barbara Jackson showed it to me in the office on
13	the day of the termination. She showed me this letter.
14	Q. Okay. Do you recall whether you also received a
15	copy in the mail?
16	A. I did receive a copy, but it was after I was
17	terminated.
18	Q. You received a copy from whom after you were
19	terminated?
20	A. I would believe Cigna.

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Q.

Α,

No, sir.

Q. Is it possible that you received one and you just

Do you recall whether you also received a copy of



this letter in the mail in the June 2004 time frame?

| don't recall?

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- A. I don't recall receiving one in June. I did receive the letter in July, but it was after I was terminated.
- Q. Did you return to work after your April 2004 surgery?
- 7 A. Yes, I did.
 - Q. When did you return to work?
- A. I don't recall. I believe it was the 14th, 14th, 10 15th, something around there.
- 11 Q. Could it have been --
- 12 A. Of April.
- Q. Of April or May?
- A. I mean, I'm sorry, that was April -- wrong year.
- 15 | It was May 17th when I returned.
- 16 Q. Of 2004?
- 17 A. And '4.
- Q. Okay. Did you speak to anyone at EDS about your absence from work when you returned?
- A. No, I didn't. I spoke -- only thing I had did
 was give my return to work slip to Tracey Eaddy.
- Q. And other than giving that return to work slip to
 Tracey, you didn't have any conversation with anyone at
 EDS about your absence?

1	A. No.
2	MR. PIATAK: Can we take a break just for a
3	moment.
4	(Recess taken.)
5	(Defendant's Exhibit M was marked for
6	identification.)
7	BY MR. PIATAK:
8	Q. Hestal, I've handed you what has been marked as
9	Exhibit M. Is that a copy of the note that you gave to
10	Tracey Eaddy?
11	A. Yes, it is.
12	Q. Is there any other document that you gave to
13	anyone at EDS after you returned to work concerning your
14	time off work other than Exhibit M?
15	A. No. Nothing was requested.
16	Q. That's fine. And you didn't give them anything
17	in addition to Exhibit M?
18	A. No.
19	Q. Did you have any discussions with Barbara Jackson
20	about your request for FMLA leave after you returned to
21	work?
22	A. No.
23	Q. Did you have any discussions with Barbara Jackson
24	concerning any aspect of your leave after you returned to



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- A. Aspect in which, which sense are you referring?
- Q. Anything, did you have any discussions with Barbara Jackson relating at all to your leave request after your return?
- A. Only when she came in and told me that they did not receive the medical form.
 - Q. Okay.
- A. That was the only time that I had any conversation in regards to the medical leave.
- Q. Okay. And so after you returned to work Barbara Jackson came to you and told you that Cigna had not received the medical information?
 - A. Yes.
 - Q. Do you remember approximately when that was?
- A. It was about a month or month and a half after I returned to work.
 - Q. How many times did Barbara Jackson discuss that with you?
 - A. Twice.
 - Q. Let's take the first one. What happened the first time?
 - A. I told her I would follow up with the clinic, and I called them and told them that if it wasn't -- that

Cigna didn't receive the fax, and she said that it was sent and they were faxing it.

Q. And what had Barbara Jackson told you?

A. Initially, before I made the phone call?

- A. She said that Cigna never received my papers.
- Q. And did Barbara Jackson urge you to get the medical documentation into Cigna?
- A. She said that I needed to call to get -- to call the hospital and get them to send the papers to Cigna.
- Q. And didn't she tell you that your absences would be considered unexcused if that documentation wasn't received?
 - A. No, she didn't.

Correct.

Q.

- Q. But she did come and urge you to get that documentation into Cigna?
- A. Yes, she did. She said that it needed to be gotten into Cigna, and I told her I would follow up and do it. I made one phone call and then an additional phone call when she came back and said that they still didn't receive it.
- Q. So tell me about the second time. What did she tell you the second time?
 - A. She came and said that she got an e-mail, or



some	ething	to	that	nature,	that	they	still	did	not	receive
the	docume	ent.	•							

- Q. And was there anyone present besides you and Barbara Jackson the first time you discussed this?
 - A. I don't recall.
- Q. Was there anyone present the second time you discussed this with Barbara Jackson besides you and her?
 - A. No, I don't think no one else.
- Q. Okay. So Barbara Jackson came back and said Cigna still had not received it?
 - A. Yes.

- Q. Did she urge you to get the documentation in?
- A. Yes.
- Q. Did she offer to give you time off in order to do this?
 - A. No.
- Q. Did she offer to let you use one of the conference rooms in order to do this?
 - A. Yes, she did say I could use the conference room.
- Q. And she would let you use the conference room so you could get the information yourself and fax it to Cigna yourself, correct?
- A. She said -- I never used the conference room, though. I just called the head nurse in the surgery



department. She in turn said that it was faxed and that she -- no problem, she would re-fax it.

- Q. Barbara Jackson told you, encouraged you to personally get the information and send it to Cigna, and she offered to let you use a conference room in connection with that, correct?
- A. She didn't say for me to personally get the document myself and get it to Cigna. She said to get it faxed over to Cigna.
- Q. Did you have any other meetings or discussions with Barbara Jackson regarding the documentation to Cigna?
- A. No, not after that, not until she called me on Tuesday, July 13th, and her and Lance terminated me.
- Q. You understood from your meetings with her that she was urging you to get the documentation in with Cigna?
- A. Yes, I was aware of that, and I did follow up and call the hospital, as I did twice, so the document could be sent to Cigna and you.
- Q. You understood from her visits to you that it was important for you to send the documents to Cigna?
- A. I understood the importance of it. That's why I called the hospital to try and have them -- make sure

they send the document to Cigna.

- Q. Did anyone from EDS prevent you from submitting that medical documentation to Cigna?
 - A. Excuse me?
- Q. Did anyone from EDS do anything to prevent you from submitting that medical documentation to Cigna?
 - A. No.

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- Q. Did anyone from EDS do anything to interfere with your ability to submit that medical documentation to Cigna?
- A. No.
- Q. And in fact, Miss Jackson offered to let you use a conference room to facilitate your sending that medical information to Cigna, correct?
 - A. Again, yes, she did.
 - Q. When were you terminated from EDS?
- 17 A. 4:30, July 13th, 2004.
 - Q. Do you know why you were terminated from EDS?
 - A. They stated that it was due to 14 day I guess no show, no call.
- Q. Any other reason you are aware of behind your termination?
- 23 A. No.
 - Q. How did you find out you were being terminated?

1	A. I was notified by Barb Jackson and Lance Rogers
2	when I was called into the office that afternoon.
3	Q. And whose office were you called into?
4	A. Barbara Jackson's.
5	Q. Was the meeting conducted in a businesslike and
6	professional manner?
7	MR. CRONIN: Object to the form. You can
8	answer.
9	A. We weren't sitting at a table as we are now. We
10	basically were standing up. She was standing up. Lance
11	was standing up, as well as I. And she said that I was
12	called in to be terminated.
13	Q. At that meeting did Lance or Barbara yell at you?
14	A. No.
15	Q. Did they raise their voices?
16	A. No.
17	Q. Did they behave professionally?
18	A. I would say so.
19	Q. What was said at the meeting?
20	A. Barb Jackson made me notified me that I was
21	being terminated. I asked her why, and she said it was
22	due to a 14-day no show or 14-day absent absence.
23	And I asked her when was I absent 14 days.

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because I didn't put the days I was out for the medical

leave in the place of these 14 days that she was referring to, because I wasn't aware that, you know, that was the actual reason.

So then she explained to me that I was being terminated because Cigna never received the paperwork, so, therefore, there was no proof that I had surgery or anything like that, and the reason for my absenteeness.

- Q. Anything else you remember being said at the meeting?
- A. I was told that there was other options on, instead of me being terminated.
 - Q. And who told you that?
 - A. Lance Rogers.

- Q. Anything else you remember being discussed at that meeting?
- A. No, not other than -- not other than I asked why, I just asked why wasn't the -- why was termination the option and the others weren't considered, and I wasn't given an answer.
- Q. Other than asking why EDS chose termination as opposed to another option, did you make any other comments in response to what Miss Jackson described to you as the reason for your termination?
 - A. No, I didn't.



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1	Q. Do you remember telling her anything other than
2	basically why, asking why this is happening?
3	A. I basically just took it well. There was nothing
4	else I could do about it. I'm being terminated from a
5	position. There is no need to get, you know, crazy about
6	it. You are just terminated and just go ahead and leave.
7	The only I left the office and then I did
8	turn back, and I believe I met Lance in the hallway, and
9	I asked him, "Could I get something stating why I was
10	being terminated?"
11	Then I was escorted back to my office, where
12	I packed my things and I left.
13	Q. So you remember asking Barb Jackson what the 14

- Q. So you remember asking Barb Jackson what the 14 days absence she was referring to?
 - A. Yes.

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- Q. You remember asking why termination was the option that was chosen, and you remember asking Lance on your way out, again, why was termination chosen as the option?
 - A. No, that's not what I said.
 - Q. What did you ask Lance?
- A. What I said was, on the way back to my cubicle to get my things, I turned around and I met Lance Rogers in the hallway and I asked for something in writing stating

why I was being terminated.

- Q. Okay. Let me go back. Sorry for misremembering that. At this meeting you asked what were the absences that Barb Jackson referred to. You asked why termination was being chosen as the option. And then on the way out you asked Lance Rogers for something in writing regard the termination?
 - A. Yes.

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- Q. And that's all that you remember saying at that meeting in response to what Lance and Barb told you?
 - A. Yes.
- Q. And then after you were told that you were terminated, then what happened?
- A. I was escorted back to my cube. I was given a box, which I turned down and said, "I never brought enough stuff in here that I would need a box for." And I was leaving.

Tracey Eaddy tried to escort me out the back door. I then in turn asked her, "Could I use the ladies' room?" Which I would have to go out the front door for that before I go and stand outside to get on the bus to go home. And she did. She walked me to the front door. I went to the rest room. And I left the building.

Q. Any other meetings or discussions with EDS people



1	about your termination, the reason for your termination
2	that day that we haven't discussed?
3	A. I didn't speak with anybody at all. I haven't
4	actually spoke to anyone there.
5	Q. Okay. So we have discussed all of the
6	conversations you had with EDS personnel about your
7	termination or the reason for your termination?
8	A. Yes.
9	Q. Do you remember Lance Rogers asking you in the
10	meeting whether Barb Jackson had met with you and urged
11	you to get to Cigna the medical documentation?
12	A. Yes, he did ask me, did Barb Jackson yes, he
13	did ask me that.
14	Q. Do you remember confirming to Lance that Barb
15	Jackson had met with you and urged you to get the medical
16	documentation to Cigna?
17	A. Yes.
18	Q. Hadn't Barb met with you three times about that?
19	A. To my recollection, I only remember twice.
20	Q. If other people remember it was three times, is
21	it possible that that is what happened and you just don't
22	remember the third occasion?

MR. CRONIN: Object to the form.

A. It is a possibility.

23



(Defendant's	Exhibit N	was	marked	for
identification.)				

- Q. Hestal, I've handed you what has been marked as Exhibit N. Is this a document that you were referring to that the nurse told you had been faxed to Cigna?
 - A. Yes, it is.
- Q. Other than this, are you aware of any other document that was faxed to Cigna?
 - A. No.

- Q. I want you to take a look at what previously was marked as Exhibit J in the earlier setting of your deposition.
 - A. Okav.
- Q. Attached to that there is a certification of healthcare provider. I want you to let me know whether what we have now marked as Exhibit N is the same as or different from the Certification of Healthcare Provider.
 - A. They are two different forms.
- Q. Okay. Hestal, do you have any facts or evidence showing that you or anyone acting on your behalf ever sent a completed Certification of Healthcare Provider to Cigna?
 - MR. CRONIN: Object to the form.
 - A. The only forms that I know about are the ones



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identification.)

that I actually went to the hospital, after I was terminated, and went in my record to find out whether or not -- and this is the form that was faxed, with a fax cover sheet, stating it was faxed to Cigna. And that form is Exhibit M? 0. Α. Yes, Exhibit M. You will see that Exhibit M says in bold print, Q. "Please send copies of all current test results and office notes from April 2004 through the present." Do you see that language? A. Yes. Do you have any facts or evidence showing that Q. you or anyone acting on your behalf had sent to Cigna copies of all current test results and office notes from April 2004 through the present? I only know what I was told by the hospital that was sent. Okay. And what you were told by the hospital was ο. sent was what has been marked as Exhibit N? A. Yes. And that's a one-page document? Q. Α. Yes.

(Defendant's Exhibit O was marked for

1.	A. Yes.
2	Q. Then the other page is a fax transmission sheet
3	stating at the top "Message Confirmation"?
4	A. Yes.
5	Q. Do you know what the document was, the one-page
6	document that accompanied this fax cover sheet marked as
7	Exhibit P?
8	A. It would be it would have been the, what is
9	your Exhibit N.
10	Q. Okay. And Exhibit N was not the Certification of
11	Healthcare Provider statement, correct?
12	A. Excuse me?
13	MR. CRONIN: Object.
14	Q. Exhibit N is not the same document as the
15	Certification of Healthcare Provider statement, correct?
16	MR. CRONIN: Object to the form.
17	A. Is that what you showed me in the other book?
18	Q. Yes.
19	A. No, it is not the same as that.
20	Q. And the message confirmation sheet refers, says
21	"Mary Beth's office" on it. Do you know what that refers
22	to?
23	A. No, I don't.
24	Q. At any point did you directly, yourself, send any

1	A. Once.
2	Q. And you also took time off work for surgery in
3	2004 at EDS?
4	A. Yes.
5	Q. Was there anyone there who made any disparaging
6	comments about your taking time off for surgery on either
7	occasion?
8	A. No.
9	Q. Is there anyone at EDS who ever made any
10	disparaging comments about your health?
11	A. No.
12	Q. Are you aware that other EDS employees also took
13	time off for medical reasons while you worked there?
14	A. I have I believe there were people that took
15	off for whatever, various reasons. I wasn't really into
16	everyone's business, so I don't know who was out, for
17	what reason they were out.
18	Q. Are you aware of any employee at EDS being
19	terminated as a result of taking time off for medical
20	reasons?
21	A. No, I'm not aware of anyone.
22	Q. And you indicated Barb Jackson came to you twice



and urged you to get medical documentation into Cigna,

23

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correct?

. 1	Q. Right.
2	A. Do you mean after I was terminated or before I
3	was terminated?
4	Q. At any time?
5	A. Any time?
6	Q. At any point in time did you contact the post
7	office concerning problems receiving mail
8	A. No, I didn't.
9	Q. Just for the record, let me finish my question
10	before you answer. Did you contact the post office
11	concerning problems receiving mail at any time at the
12	3111 West 2nd Street address?
13	A. No, I didn't.
14	Q. Did you contact anyone else at any time
15	concerning problems receiving mail at the 3111 West 2nd
16	Street address?
17	A. No, I didn't.
18	Q. Before you went out in 2003 did you participate
19	in a telephone call with Tracey Eaddy setting up an
20	account with the vendor to cover your leave?
21	A. In 2003?
22	Q. Yes.
23	A. Tracey set up the, whatever she did, the thing so
24	that I could go out and have the surgery then.



1	Q. Okay. And Tracey was helpful in doing that?
2	A. Yes.
3	Q. Do you remember if you participated in that
4	telephone conversation?
5	A. No, I don't.
6	Q. Is it possible that you did and you just don't
7	remember?
8	A. That's possible. I don't remember making any
9	phone calls in regards to it.
10	Q. Okay. In 2004 when you went out, Tracey also set
11	up an account for your leave; is that correct?
12	A. Yes.
13	Q. Did you participate in a conference call or a
14	phone call to the vendor on that occasion?
15	A. No.
16	Q. Was Tracey helpful in that regard as well?
17	A. Yes.
18	Q. Generally speaking, did you find your
19	co-employees at EDS helpful in facilitating your seeking
20	medical treatment?
21	MR. CRONIN: Object to the form.
22	A. Yes.
23	Q. Hestal, after leaving EDS did you continue to
24	participate in the normal activities of daily life?

Exhibit B

